Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 131

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$35,871.52

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

a

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
10/26/2009	14256	131	51729	50528021	A		1

DELIVER TO:

81-E88

ORDERED FROM:

E88

BUREAU OF ELECTRICITY

2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608

Chicago, IL

CITY LIGHTS LTD/ZSL ELECTRIC 9993 VIRGINA AVE (EFT)

CHICAGO RIDGE, IL 60415

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

746-4400

PO DESCRIPTION:

Job Order Contract for Bureau of Electricity

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND TORSER TO THE ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

OCT 27 2009

SUBMIT THE ORIGINAL INVOICE TO:

INDA

													9	
PO Line	Ship Line				INFORMATION	1		(QUANTITY	UOM		UNIT	- VOV	TOTAL COST
ľ	ı			OR REG	GULAR AND EN				35,871.52)N; PO# 1425	USD 6		1.00	3 AMI	35,871.52
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		1	009	0C16	0812030	2023	220005	0000	16003011	000000	00000	0000	CU	17,200.00
		2	009	0C16	0812030	2024	220340	0000	16003051	000000	00000	0000		18,671.52
	1										SHIPMEN	T TOTAL	_:	35,871.52

RELEASE TOTAL:

35,871.52

SIGNATURE

APPROVA

HATE

SIGNATURE



City of Chicago Department of Streets and Sanitation 121 North LaSalle Street Chicago, IL 60602

To: Department of Streets and Sanitation

Date: October 02, 2009

Sub-Order Total: 35,871.52

Disclosure of Retained Parties

A. ---

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J07-103.A

59th Street - Wolcott to Hamilton Lighting Upgrade

Specification, loan or other identifying number:

14256

2. Name of Contractor:

City Lights/ZSL Electric, Inc. Joint Venture

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
(attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$11,057.52 Est.
ZSL Electric, Inc.	11875 Topanga Canyon Frankfort, IL, 60423	Non	Subcontractor	\$24,814.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Jun andland

October 2, 2009

Date

Juan Candelaria

Managing Joint Venture Partner

Title

Name (Type or Print)

Subscribed and sworn to before me

his 2nd

day of October 20 09

Notary Public Signature

OFFICIAL SEAL
CHERYL FOLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/31/11



City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

fhomas G. Byrne Commissioner

Robert L. Myers Deputy Commissioner

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY) http://www.cityofchicago.org September 24 2009

Ms. Jamie L. Rhee **Acting Chief Procurement Officer** Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Carol Johnson Attn:

City JOC Manager

JOC Project Number: Re: J07-103.A

> **Project Title:** Upgrade lighting 15th Ward-59th-Wolcott to

Hamilton

Estimated Cost: \$40,000.00

Specification Number: 14256

Funding Source: 09-C16-81-2030-2024-0340-16003051

Dear Ms. Rhee:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely

Robert L. Myers

Deputy Commissioner

Date

APPROVED:

Jamie L. Rhee -

Chief Procurement Officer

Date

Pat Sullivan

Approved:

MEIGHBORHOODS



WARD 15th
WORK ORDER #: J07-103.A
DATE: 5/6/2009
REQUESTOR: Ald Foulkes

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PROJECT LOCATION	REQUEST	FOTAL QUANTITY REQUESTED	RE Lindby of Matheway	e in (cel e in (cel e in (cel alderman)
	RESIDENTIAL FIXTURE	~	\$0	
	ALLEY FIXTURE		÷0	
59th StWolcott to Hamilton	ARTERIAL FIXTURE	19	\$7,600	
59th St.Wolcott to Hamilton⊸	PIGGYBACK FIXTURE, 100 WATT, BLACK	24	\$32,400	
	STREET LIGHT POLE, 27.5FT, FOR CAMERA		\$0	
	5:			
	LED TRAFFIC UPGRADE COUNTDOWN PEDESTRIAN WALKS		50 50	
			· · · =	
	FLOOD LIGHT		19	
	UPGRADE STREET LIGHTING CONTROLLER		٥,	
	NEW ORNAMENTAL LIGHTING SYSTEM, ARTERIAL			
	NEW LIGHTING SYSTEM, ARTERIAL		\$0	
	NEW RESIDENTIAL LIGHTING SYSTEM		30	
	PAINTING SERVICES, RESIDENTIAL POLE		50	
	PAINTING SERVICES, ARTERIAL POLE			
	PAINTING SERVICES, CONTROLLER CABINET		1.0	
	PAINTING SERVICES, TRAFFIC PEDESTAL W/HEADS		50	
	PAINTING SERVICES, TRAFFIC POLE W/HEADS & LUMINAIRE		50	
	PAINTING SERVICES, TRAFFIC POLE W/HEADS, LUMINAIRE & ARMS	=====,	30	
GRAND TOTAL		1	\$40,000	
Signature:	Alderman			
Signature:	Engineerii	ng		

ATTACHMENT A

Project Number: J07-103.A Department: Streets and Annualisation

Project Manager: Kevin McDonnell Felephone No: 312-746-4028

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, wantplace items 3 through 5. NOTE: The following documents must be attached to the MOTE: 1.) A cost estimate 2.) This Attachment A.

1. Please describe the major feature of this project.

This project is removing 310 watt roadway fixtures, replacing them with 400 watt fixtures and installing a 100 watt acorn piggyback to the existing poles on 59th St from Wolcott to Hamilton.

2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, our due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of the fit would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non-pre-priced wars must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non-pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered as a City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

N/A.